

EXHIBIT C

INVOICE



INVOICE DATE	INVOICE NUMBER
04/12/2011	10589
PERIOD START	THROUGH DATE
01/14/2011	03/15/2011

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 Washington, DC 20005-3964

Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
Professional Fees			
Set up Fee			\$25,000.00
Notice Dissemination Printing of 12 pg. Notice and 10 pg. POC	63,000	\$0.94	\$59,220.00
Summary Notice Publication <i>Investor's Business Daily (Tues-Fri.)</i> <i>PR Newswire</i>			\$5,137.94
Contact Services IVR (per minute)	187.10	\$0.49	\$91.68
CSR/Live Operator including transcriptions of recorded messages (per minute)	708	\$0.95	\$672.60
Customer Service (working with claimants & institutions)	143.0 Hrs.		\$13,900.50
Website Services Standard set-up & design			\$3,500.00
On-line claim filing setup & design			\$3,500.00

INVOICE



Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.

Description	Quantity	Rate	Amount
Total Fees			\$111,022.72
Total Project Expenses (See Exhibit A)			\$39,377.63
Grand Total			\$150,400.35

EXHIBIT A

**Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.**

Description	Amount
<u>Project Expenses</u>	
For the period: January 14, 2011 through March 15, 2011	
Address Search	\$0.59
Broker Fees	\$9,606.74
Postage	\$28,044.58
FedEx, Messenger & Shipping	\$562.82
P. O. Box Rental / Renewal	\$1,020.00
Domain Registration	\$142.90
Total	\$39,377.63

Please Remit To :

The Garden City Group, Inc.
1985 Marcus Avenue, Suite 200
Lake Success, NY 11042

-Or-

The Garden City Group, Inc.
Operating A/C
Signature Bank
1225 Franklin Avenue
Garden City, NY 11530

ABA # - 026013576
A/C # - 1500237410
Tax ID # - 11-3235454
Swift Code - SIGNUS33

INVOICE



INVOICE DATE	INVOICE NUMBER
06/17/2011	10921
PERIOD START	THROUGH DATE
03/16/2011	05/15/2011

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	7,109	\$5.50	\$39,099.50
Contact Services IVR (per minute)	232.40	\$0.49	\$113.88
CSR/Live Operator including transcriptions of recorded messages (per minute)	1,110	\$0.95	\$1,054.50
Handling of class member communications	289.1 Hrs.		\$23,866.50
			\$64,134.38
Total Fees			\$4,508.47
Total Project Expenses (See Exhibit A)			
Subtotal			\$68,642.85
Outstanding Balance Prior Invoice # 10589			\$150,400.35
Grand Total			\$219,043.20

EXHIBIT A

**Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.**

Description	Amount
<u>Project Expenses</u>	
For the period: March 16, 2011 through May 15, 2011	
Address Search	\$1.55
Broker Fees	\$1,087.90
Postage	\$2,149.43
FedEx, Messenger & Shipping	\$1,148.02
PACER Charges	\$8.24
Copy Charges	\$101.00
Telephone Line Charges	\$12.33
Total	\$4,508.47

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INVOICE



INVOICE DATE	INVOICE NUMBER
11/28/2011	11721
PERIOD START	THROUGH DATE
05/16/2011	11/15/2011

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	6,366	\$5.50	\$35,013.00
Contact Services IVR (per minute)	409.20	\$0.49	\$200.51
CSR/Live Operator including transcriptions of recorded messages (per minute)	1,134	\$0.95	\$1,077.30
Handling of class member communications	398.8 Hrs.		\$36,419.00
			\$72,709.81
Total Fees			\$1,867.36
Total Project Expenses (See Exhibit A)			
Subtotal			\$74,577.17
Outstanding Balance Prior Invoice #10589			\$150,400.35
Outstanding Balance Prior Invoice #10921			\$68,642.85
Grand Total			\$293,620.37

EXHIBIT A

**Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.**

Description	Amount
<u>Project Expenses</u>	
For the period: May 16, 2011 through November 15, 2011	
Address Search	\$0.29
Broker Fees	\$365.64
Tax Consulting	\$70.00
Postage	\$1,248.53
FedEx, Messenger & Shipping	\$129.66
PACER Charges	\$22.72
Copy Charges	\$7.00
Telephone Line Charges	\$23.52
Total	\$1,867.36

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INVOICE



INVOICE DATE	INVOICE NUMBER
01/11/2012	12071
PERIOD START	THROUGH DATE
11/16/2011	12/31/2011

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	85	\$5.50	\$467.50
Contact Services IVR (per minute)	57.60	\$0.49	\$28.22
CSR/Live Operator including transcriptions of recorded messages (per minute)	150	\$0.95	\$142.50
Handling of class member communications	91.6 Hrs.		\$8,696.00
			\$9,334.22
Total Fees			\$43.29
Total Project Expenses (See Exhibit A)			
Grand Total			\$9,377.51

EXHIBIT A

**Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.**

Description	Amount
<u>Project Expenses</u>	
For the period: November 16, 2011 through December 31, 2011	
Address Search	\$29.33
Postage	\$1.22
FedEx, Messenger & Shipping	\$4.15
Telephone Line Charges	\$8.59
Total	\$43.29

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		ABA # - 026013576 A/C # - 1501168234 Tax ID # - 11-3235454 Swift Code - SIGNUS33



INVOICE

INVOICE DATE	INVOICE NUMBER
02/29/2012	12287
PERIOD START	THROUGH DATE
01/01/2012	01/31/2012

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	168	\$5.50	\$924.00
Contact Services IVR (per minute)	19.30	\$0.49	\$9.46
CSR/Live Operator including transcriptions of recorded messages (per minute)	60	\$0.95	\$57.00
Handling of class member communications	72.4 Hrs.		\$8,071.50
Conforming Class Member Registration to STA Guidelines	13.1 Hrs.		\$1,637.50
Total Fees			\$10,699.46
Total Project Expenses (See Exhibit A)			\$2,351.13
Subtotal			\$13,050.59

INVOICE



Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
Outstanding Balance Prior Invoice# 12071			\$9,377.51
Grand Total			\$22,428.10

EXHIBIT A


Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.

Description	Amount
<u>Project Expenses</u>	
For the period: January 01, 2012 through January 31, 2012	
Broker Fees	\$1,279.31
P. O. Box Rental / Renewal	\$1,070.00
Telephone Line Charges	\$1.82
Total	\$2,351.13

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A/C # - 1501168234
Tax ID # - 11-3235454
Swift Code - SIGNUS33

INVOICE



INVOICE DATE	INVOICE NUMBER
04/04/2012	12556
PERIOD START	THROUGH DATE
02/01/2012	02/29/2012

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	36	\$5.50	\$198.00
Contact Services Handling of class member communications	33.9 Hrs.		\$3,480.50
Conforming Class Member Registration to STA Guidelines	26.1 Hrs.		\$3,262.50
Total Fees			\$6,941.00
Subtotal			\$6,941.00
Outstanding Balance Prior Invoice# 12071 Outstanding Balance Prior Invoice# 12287			\$9,377.51 \$13,050.59
Grand Total			\$29,369.10

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Garden City, NY 11530

ABA # - 026013576
A/C # - 1501168234
Tax ID # - 11-3235454
Swift Code - SIGNUS33

INVOICE



INVOICE DATE	INVOICE NUMBER
07/25/2012	13140
PERIOD START	THROUGH DATE
03/01/2012	06/30/2012

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	361	\$5.50	\$1,985.50
Contact Services IVR (per minute)	106.90	\$0.49	\$52.38
CSR/Live Operator including transcriptions of recorded messages (per minute)	414	\$0.95	\$393.30
Handling of class member communications	141.0 Hrs.		\$15,180.00
Conforming Class Member Registration to STA Guidelines	41.6 Hrs.		\$5,251.00
Total Fees			\$22,862.18
Total Project Expenses (See Exhibit A)			\$61.14
Subtotal			\$22,923.32

INVOICE



Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.

Description	Quantity	Rate	Amount
Outstanding Balance Prior Invoice #12071			\$9,377.51
Outstanding Balance Prior Invoice #12287			\$13,050.59
Outstanding Balance Prior Invoice #12556			\$6,941.00
Grand Total			\$52,292.42

EXHIBIT A

**Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.**

Description	Amount
<u>Project Expenses</u>	
For the period: March 01, 2012 through June 30, 2012	
Postage	\$3.79
FedEx, Messenger & Shipping	\$4.81
Telephone Line Charges	\$7.62
Overtime Expenses	\$44.92
Total	\$61.14

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ABA # - 026013576
A/C # - 1501168781
Tax ID # - 11-3235454
Swift Code - SIGNUS33

INVOICE



INVOICE DATE	INVOICE NUMBER
08/16/2012	13232
PERIOD START	THROUGH DATE
07/01/2012	07/31/2012

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Professional Fees</u>			
Claim Validation Process Claims	11	\$5.50	\$60.50
Contact Services IVR (per minute)	10.50	\$0.49	\$5.15
CSR/Live Operator including transcriptions of recorded messages (per minute)	6	\$0.95	\$5.70
Handling of class member communications	22.7 Hrs.		\$1,956.50
Total Fees			\$2,027.85
Project Expense Total (See Exhibit A)			\$11.88
Total			\$2,039.73
Outstanding Balance Prior Invoice #12071			\$9,377.51
Outstanding Balance Prior Invoice #12287			\$13,050.59
Outstanding Balance Prior Invoice #12556			\$6,941.00
Outstanding Balance Prior Invoice #13140			\$22,923.32
Grand Total			\$54,332.15

EXHIBIT A



Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.	
Description	Amount
<u>Project Expenses</u>	
For the period: July 01, 2012 through July 31, 2012	
Postage	\$4.50
FedEx, Messenger & Shipping	\$2.56
PACER Charges	\$4.80
Telephone Line Charges	\$0.02
Total	\$11.88

Please Remit To :

The Garden City Group, Inc. 1985 Marcus Avenue, Suite 200 Lake Success, NY 11042	-Or-	The Garden City Group, Inc. Operating A/C Signature Bank 1225 Franklin Avenue Garden City, NY 11530
		ABA # - 026013576 A/C # - 1501168781 Tax ID # - 11-3235454 Swift Code - SIGNUS33

INVOICE



INVOICE DATE	INVOICE NUMBER
12/13/2012	13827
PERIOD START	THROUGH DATE
08/01/2012	11/15/2012

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Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.			
Description	Quantity	Rate	Amount
<u>Fees</u>			
Claim Validation Process Claims	226	\$5.50	\$1,243.00
Contact Services IVR (per minute)	42.50	\$0.49	\$20.83
CSR/Live Operator including transcriptions of recorded messages (per minute)	168	\$0.95	\$159.60
Handling of class member communications	32.3 Hrs.		\$3,201.50
Conforming Class Member Registration to STA Guidelines	12.4 Hrs.		\$1,550.00
Total Fees			\$6,174.93
Estimate for Initial Distribution (See Exhibit B)			\$38,595.25
Subtotal			\$44,770.18

INVOICE



Project Name: Jason Hughes v. Huron Consulting Group, Inc., et al.

Description	Quantity	Rate	Amount
<u>Fees Continued</u>			
Outstanding Balance Prior Invoice #12071			\$8,540.01
Outstanding Balance Prior Invoice #12287			\$13,050.59
Outstanding Balance Prior Invoice #12556			\$6,941.00
Outstanding Balance Prior Invoice #13140			\$22,923.32
Outstanding Balance Prior Invoice #13232			\$2,039.73
Grand Total			\$98,264.83



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EXHIBIT B

**JASON HUGHES V. HURON CONSULTING GROUP, INC., ET AL.
ESTIMATE OF FEES AND EXPENSES FOR INITIAL DISTRIBUTION
AS OF NOVEMBER 16, 2012**

I. Check Distribution- Fees

Check Processing and Printing	3,300 @ \$1.25	\$4,125.00
Distribute Common Stock (Est. 100 hours @ \$125/hour)		\$12,500.00
		<i>Subtotal of Check Distribution Fees</i>

Subtotal of Check Distribution Fees **\$16,625.00**

Check Distribution- Expenses

Postage	\$1,485.00
	<i>Subtotal of Check Distribution Expenses</i>

Subtotal of Check Distribution Expenses **\$1,485.00**

Subtotal of Check Distribution Fees & Expenses **\$18,110.00**

II. Post-Distribution Work- Fees (Assumes 12 months)

In-bound Claimant Correspondence	
~IVR Minutes 1,250 minutes @ \$0.49 per minute	\$612.50
~Live Operator Minutes 5,500 @ \$0.95 per minute	\$5,225.00
~Handle escalated incoming calls, emails & written correspondence (Standard Hourly Rates)	\$6,250.00
Additional Time for Distribution of Common Stock	\$6,500.00
	<i>Subtotal of Post-Distribution Work Fees</i>

Subtotal of Post-Distribution Work Fees **\$18,587.50**

Post-Distribution Work- Expenses

Postage	\$74.25
FedEx, Copies, Line Charges	\$300.00
	<i>Subtotal of Post-Distribution Work Expenses</i>
	\$374.25

Subtotal of Post-Distribution Work Fees & Expenses **\$18,961.75**

III. Ancillary Services- Fees

OFAC Search Charge	\$350.00
	<i>Subtotal of Ancillary Fees</i>

Subtotal of Ancillary Fees **\$350.00**

Ancillary Services- Expenses

P.O. Box renewal, 1 year	\$1,070.00
Disposal of files	\$103.50
	<i>Subtotal of Ancillary Expenses</i>

Subtotal of Ancillary Expenses **\$1,173.50**

Subtotal of Ancillary Fees & Expenses **\$1,523.50**

GRAND TOTAL FEES AND EXPENSES:

\$38,595.25